



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

SHORR, JOHNSON, MAGNUS & PARTNERS, LLC
ATTN: ACCOUNTS PAYABLE
1831 CHESTNUT STREET #602
PHILADELPHIA, PA 19103



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

SHORR, JOHNSON, MAGNUS & PARTNER REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB
PHILADELPHIA, PA 19103 PROD: BOB CASEY FOR SENATE
TITLE: 246925

INVOICE NUMBER: 68-800045825 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403151 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 22132/26822
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/29 - 10/29	05:00A-06:00A	1,000	2	10/29	MO	05:27:06A	:30		BC1112H	1,000		
					10/29	MO	04:59:53A	:30		BC1112H	1,000		
4	10/29 - 10/29	07:00A-09:00A	1,500	3	10/29	MO	07:29:39A	:30		BC1112H	1,500		
					10/29	MO	08:29:31A	:30		BC1112H	1,500		
					10/29	MO	08:53:27A	:30		BC1112H	1,500		
6	10/29 - 10/29	06:00A-07:00A	2,000	2	10/29	MO	05:52:01A	:30		BC1112H	2,000		
					10/29	MO	06:25:59A	:30		BC1112H	2,000		
8	10/29 - 10/29	09:00A-10:00A	1,100	1	10/29	MO	09:50:43A	:30		BC1112H	1,100		
10	10/29 - 10/29	10:00A-11:00A	1,100	1	10/29	MO	11:59:49A	:30		BC0812H	1,100		
12	10/29 - 10/29	12:00P-12:30P	1,400	1	10/29	MO	01:21:20P	:30		BC0812H	1,400		
14	10/29 - 10/29	11:00A-12:00P	1,600	1	10/29	MO	12:35:33P	:30		BC1112H	1,600		
16	10/29 - 10/29	04:00P-05:00P	800	1	10/29	MO	04:20:02P	:30		BC1112H	800		
18	10/29 - 10/29	06:00P-06:30P	3,000	1	10/29	MO	06:20:02P	:30		BC1112H	3,000		
21	10/29 - 10/29	05:00P-06:00P	2,200	1	10/29	MO	05:58:10P	:30		BC0812H	2,200		
23	10/29 - 10/29	07:00P-07:30P	3,000	1	10/29	MO	07:42:49P	:30		BC0812H	3,000		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 12-06-2012



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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
25	10/29 - 10/29	07:30P-08:00P	3 , 0 0 0	1	10/29	MO	07:52:06P	:30		BC1112H	3 , 0 0 0		
26	10/29 - 10/29	08:00P-10:00P	1 0 , 0 0 0	1	10/29	MO	08:16:16P	:30		BC0812H	1 0 , 0 0 0		
32	10/29 - 10/29	11:00P-11:35P	3 , 2 0 0	1	10/29	MO	11:47:37P	:30		BC0812H	3 , 2 0 0		
51	10/29 - 10/29	10:00P-11:00P	6 , 0 0 0	1	10/29	MO	08:52:53P	:30		BC1112H	6 , 0 0 0		
56	10/29 - 10/29	05:00P-06:00P	0	1	10/29	MO	04:59:40P	:30		BC1112H	0		
PERIOD GROSS COST PER ORDER CONFIRMATION: 46 , 9 0 0 . 0 0				TOTAL UNITS: 20			ACTUAL GROSS BILLING: 46 , 9 0 0 . 0 0					TOTAL ADJUSTMENTS: 0 . 0 0	
							AGENCY COMMISSION: -7 , 0 3 5 . 0 0						
							NET DUE: 39 , 8 6 5 . 0 0						
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